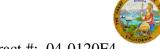
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.12

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000707 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 11-Mar-2008

Changying Island Shanghai China Location:

| Submittals(New / Total): CWR's: / HSR's: / NCR's: / | | | | |
|---|------------------------|---|---|--|
| Item | Title | Detail | | |
| 1 | Major component moveme | OBG Production: | | |
| | | Fitting and welding T-stiffeners to side plat | Fitting and welding T-stiffeners to side plates, | |
| | | Performing Critical Weld Repairs on T-stiff | Performing Critical Weld Repairs on T-stiffeners, | |
| | | Fitting and welding stiffeners to floor beam | ıs, | |
| | | Machining, beveling and bending closed-ril | bs, | |
| | | Fitting closed-ribs to deck panels, | | |
| | | ZPMC performed closed-rib welding on 2 I | PMT tests for Gantries 1 and 2, | |
| | | and Deck Plates DP077-001, DP038-002 ar | nd DP044-001. | |
| | | Preparing Side Plates for Splicing in OBG | Assembly Shop | |
| | | Tower Production: | | |
| | | Cutting Skin Plates | | |
| | | Heat straightening diaphragm plates, | | |
| | | Fit-up and welding diaphragm plates. QA l | has observed issues with being | |
| | | able to achieve and maintain the required pr | re-heat uniformly on the joints. | |
| | | 77m Tower Mock-up: | | |
| | | Rotated mock-up. | | |
| | | 89m Tower Mock-up: | | |
| | | No welding performed. | | |
| | | 114m Tower Mock-up: | | |
| | | Installing bolts in the splice connection. | | |
| 2 | Key conversations | QA spoke with ABF QCM Steve Lawton re | egarding the status of completed | |
| | | panels that are being stored in and just outs | ide of the new OBG Assembly | |
| | | Bas. QA had observed that the sticker the G | QC puts on the plate for signing | |
| | | off the various inspections have not been fil | lled out, but the panels appear t | |
| | | be complete. | | |

DAILY PROJECT JOURNAL

(Continued Page 2 of 2)

| 3 | Other impor | tant observations | ZPMC cut approximately 100 pieces of 127x89x12.7 angle for floor beam diagonal support clips. This material has not been received by ABF or Caltrans and ZPMC has not established traceability to Material Test Reports (MTR). |
|-----|-------------|-------------------|--|
| Ins | spected By: | McClary,David | Quality Assurance Inspector |
| Re | eviewed By: | Lowry, Patrick | QA Reviewer |